Minutes of the meeting of the Board of Directors of the Cook County Health and Hospitals System held Wednesday, October 7, 2009 at the hour of 7:30 A.M. at 1900 W. Polk Street, in the second floor student lounge, Chicago, Illinois.

I. Attendance/Call to Order

Chairman Batts called the meeting to order at approximately 7:37 A.M.

Present: Chairman Warren L. Batts, Vice Chairman Ramirez and Directors David A. Ansell, MD, MPH;

David Carvalho; Quin R. Golden; Benn Greenspan, PhD, MPH, FACHE; Sister Sheila Lyne, RSM;

Luis Muñoz, MD, MPH; Heather E. O'Donnell, JD, LLM; and Andrea Zopp (10)

Absent: Director Hon. Jerry Butler (1)

Additional attendees and/or presenters were:

Michael Ayres Sara Hynes Deborah Santana Johnny Brown Stephen Martin, PhD, MPH Deborah Tate

Patrick T. Driscoll, Jr. Terry Mason, MD Anthony J. Tedeschi, MD, MPH,

Leslie Duffy John Morales MBA

William T. Foley Elizabeth Reidy

II. Public Speakers

Chairman Batts asked the Secretary to call upon the registered speakers.

The Secretary called upon the following registered public speaker:

1. George Blakemore Concerned Citizen

III. Report from Chairman of the Board

Chairman Batts stated that he had nothing to report at this time.

IV. Report from Chief Executive Officer

William T. Foley, Chief Executive Officer, reported on the following subjects:

• Update on Performance Improvement Plan

Mr. Foley provided an update on the performance improvement plan. He stated that the assessment phase is essentially completed; an assessment of Cermak Health Services was recently added to the tasks as an addendum, and should be completed within a couple of weeks. Approximately \$60-70 million of opportunities have been identified throughout the System.

The next phase is to implement the plan. Normally, a consulting firm would be engaged to do a full-blown implementation of the plan; this will not be necessary, as some of the pieces are already being implemented, such as those relating to labor, productivity and workforce rebalancing. However, there is a need for the engagement of a consulting firm to implement other opportunities and pieces of the plan, such as those relating to supply chain and other areas. Work addressing this is currently underway; the recommendation will come back through the Finance Committee and will be part of the whole implementation plan.

IV. Report from Chief Executive Officer (continued)

New System Chief Medical Officer

Mr. Foley introduced the System's new System Chief Medical Officer, Dr. Terry Mason. Dr. Mason, currently the City of Chicago's Health Commissioner, will be assuming the position on December 7, 2009. Mr. Foley noted that he introduced Dr. Mason to the Cook County Board at their meeting of October 6, 2009.

V. Board and Committee Reports

A. Minutes of the Board of Directors Meeting, September 18, 2009

Director Greenspan, seconded by Director Lyne, moved the approval of the minutes of the Board of Directors Meeting of September 18, 2009. THE MOTION CARRIED UNANIMOUSLY.

B. Minutes of the Board of Directors Special Meeting, September 18, 2009

Director Lyne, seconded by Director O'Donnell, moved the approval of the minutes of the Board of Directors Special Meeting of September 18, 2009. THE MOTION CARRIED UNANIMOUSLY.

C. *Minutes of the Quality and Patient Safety Committee Meeting, September 22, 2009

During the presentation and discussion of the minutes of this meeting, an extensive discussion took place on an item relating to a recommendation from leadership for influenza vaccination requirements for employees. At the Quality and Patient Safety Committee Meeting of September 22, 2009, a motion to approve proposed amendments to the employee health policies, as summarized by Dr. Stephen Martin and attached to the minutes of that meeting, passed unanimously.

Subsequently, a revised recommendation was prepared and distributed to the Board prior to the meeting of the Board of Directors of October 7, 2009. Director Carvalho questioned the process used to communicate the proposed revisions to the Directors, and objected that the proposed revisions were not minor in nature, compared to the recommendations contained in the document approved by the Quality and Patient Safety Committee.

Dr. Martin provided information on the proposed revisions. He stated that there were some clean-up language revisions, revisions which provide more flexibility, and revisions with regard to exemptions that would make the System's policy more consistent with other organizations.

Director Ansell requested that Dr. Martin state the specific changes between the two documents. Dr. Martin stated that the document reviewed and approved by the Quality and Patient Safety Committee contained a requirement of mandatory influenza vaccinations for System employees. After the approval of the recommendation from the Committee, his staff continued to review the document, and received feedback from Infectious Diseases, Employee Health, Human Resources and Administration staff. This (revised document) provides an opportunity to clean-up issues that would have been a problem on day one, such as those relating to compliance and understanding by the System employees.

V. Board and Committee Reports

C. Minutes of the Quality and Patient Safety Committee Meeting, September 22, 2009 (continued)

Director Carvalho disagreed, stating that the revised document contained fundamental changes. He stated that the recommendation approved by the Committee would be considered a "Loyola model," or a mandatory vaccination requirement for employees, with the only exception being medical contraindications. The proposed revised recommendation, however, contains language that allows for other exceptions. Director Ansell agreed, noting that the Committee made their decision based upon "best practices"; the proposed revisions could create a gap or loophole, which defeats the purpose of a mandatory vaccine policy.

The Board discussed the issue further, and information was provided on employee vaccination policies for other similar institutions. Additionally, the Board discussed the issue of implementation of a mandatory vaccine policy.

It was determined that the item would be remanded back to the Quality and Patient Safety Committee for further review and consideration. Director Greenspan requested that the Committee be asked to make the decision, and be given the authority by the Board to move ahead with the decision. Due to the time-sensitive nature of the item, Mr. Foley suggested that a special Committee meeting be scheduled in the next week for consideration of this matter.

Director Zopp, seconded by Director Lyne, made the following motion:

- To approve the minutes of the Quality and Patient Safety Committee Meeting of September 22, 2009, with the exception of the recommendation relating to influenza vaccination requirements for employees, which will be remanded back to the Quality and Patient Safety Committee for further review and consideration;
- To authorize the Quality and Patient Safety Committee to work with management to develop a final policy relating to influenza vaccination requirements for employees for approval; and
- To authorize the Quality and Patient Safety Committee to approve and effectuate this final policy.

On the motion, a voice vote was taken and THE MOTION CARRIED UNANIMOUSLY.

D. *Minutes of the Human Resources Committee Meeting, September 29, 2009

Director Zopp, seconded by Vice Chairman Ramirez, moved the approval of the minutes of the Human Resources Committee Meeting of September 29, 2009. THE MOTION CARRIED UNANIMOUSLY.

E. Minutes of the Finance Committee Meeting, September 29, 2009

Director Golden, seconded by Vice Chairman Ramirez, moved the approval of the minutes of the Finance Committee Meeting of September 29, 2009. THE MOTION CARRIED.

Director Carvalho voted PRESENT on request numbers 1, 2, 3, 4 and 5, under the Contracts and Procurement Items contained in the minutes of the Finance Committee Meeting of September 29, 2009.

VI. Recommendations, Discussion/Information Items

A. Update from Ad Hoc Working Group on Medical School Relationships

Director Lyne described an issue with regard to Committee and Board approval of medical school relationships. She stated that at the last Board meeting, the Board approved an OB/Gyne relationship with Northwestern; the relationship is reasonable, as Northwestern has a larger volume of births, while John H. Stroger, Jr. Hospital of Cook County has a larger volume of patients receiving gynecological services. This item came to the Board through the Finance Committee, however, some of these affiliation agreements go through the Quality and Patient Safety Committee. There doesn't appear to be a clear pattern or process with regard to the presentation for approval of these relationships.

Chairman Batts recommended that before any contracts for medical school relationships go to the Finance or Quality and Patient Safety Committees, or to the Board, that these be reviewed by Director Lyne's working group. Additionally, Director Ansell requested that the process of approval from Director Lyne's working group through the final Board approval be reviewed and refined.

B. Miscellaneous

Chairman Batts, seconded by Director Lyne, moved to enter the following congratulatory communication into the record: "On behalf of the Cook County Health and Hospitals System, we hereby congratulate Rush University Medical Center for being chosen by University HealthSystem Consortium as one of the top five hospitals for patient outcomes." THE MOTION CARRIED UNANIMOUSLY.

VII. Action Items

A. Contracts and Procurement Items (Attachment #1)

Director Greenspan requested additional information on the increase and extension of the contract for the provision of PET scanning, specifically on the subject of clinical needs. Leslie Duffy responded that only twenty PET scans are being done per month, and provided information relating to the request presented. Director Ansell requested that an analysis be presented on the subject at the next Quality and Patient Safety Committee meeting. Johnny Brown, Chief Operating Officer of John H. Stroger, Jr. Hospital of Cook County, stated that an analysis of these services can be provided. He echoed Ms. Duffy's comments, stating that the usage is very limited now and is done on an outpatient basis.

Director Carvalho clarified that the request to increase and extend was for a future period; this request does not involve payment for prior services rendered. Ms. Duffy responded affirmatively.

Additionally, Director Carvalho inquired as to the reason for the contract increase and extension, as it was stated in the request that the reason was due to technical issues with the System's website, which impacted Purchasing's ability to schedule bid openings. Ms. Duffy responded that there have been complications with the new website, so they have been unable to post Request for Bids and Request for Proposals; they will be able to post manually this week.

Director Carvalho, seconded by Director Golden, moved the approval of the Contracts and Procurement Items. THE MOTION CARRIED UNANIMOUSLY.

VIII. Closed Session Discussion/Information Items

- A. *Minutes of the Human Resources Committee Meeting, September 29, 2009
- **B.** Discussion of Litigation Matter
- C. *Minutes of the Quality and Patient Safety Committee Meeting, September 22, 2009

Director Greenspan, seconded by Director Muñoz, moved to recess the regular session and convene into closed session, pursuant to the following exceptions to the Illinois Open Meetings Act: 5 ILCS 120/2(c)(2), regarding "collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees," 5 ILCS 120/2(c)(1), regarding "the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity," 5 ILCS 120/2(c)(11), regarding "litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting," and 5 ILCS 120/2(c)(17), regarding "the recruitment, credentialing, discipline or formal peer review of physicians or other health care professionals for a hospital, or other institution providing medical care, that is operated by the public body." THE MOTION CARRIED UNANIMOUSLY.

Chairman Batts declared that the closed session was adjourned. The Board reconvened into regular session.

Director Ansell, seconded by Director Zopp, moved the approval of the settlement agreement with Roseland Community Hospital Association. THE MOTION CARRIED UNANIMOUSLY.

IX. Adjourn

Director Golden, seconded by Director Carvalho, moved to adjourn. THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED.

Respectfully submitted, Board of Directors of the Cook County Health and Hospitals System

Attest:

Deborah Santana, Secretary

Cook County Health and Hospitals System Minutes of the Board of Directors Meeting October 7, 2009

ATTACHMENT #1

COOK COUNTY HEALTH AND HOSPITALS SYSTEM Request to Extend & Increase Dollar Amount of Existing Contract

Date:

September 22, 2009

Sponsor:

Johnny C. Brown

Chief Operating Officer

APPROVED

OCT 0 7 2009

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Operating Unit:

Department of Radiology, John H. Stroger, Jr. Hospital of Cook

County

Description of

Services:

Request to extend and increase contract 05-41-59 with LifeScan

Chicago (Chicago, IL 60612) for the provision of Positron

Emission Tomography (PET scanning).

Justification for This contract:

<u>r</u>

Due to the unforeseen technical issues with the new website,

Purchasing is unable to schedule bid openings at this time therefore

this contract needs an extension until these issues are resolved and

this service can be put out for bid.

Cost of Contract

And Terms:

Original Contract Period: 12/1/06 – 11/30/08 (\$433,800.00)

 1^{st} extension & increase: 12/1/08 - 2/28/09 (\$78,000.00)

2nd extension & increase: 3/1/09 – 9/30/09 (\$215,000.00)

This request: 10/1/2009 - 3/31/2010 - \$180,000.00

Budget Info:

Fiscal Impact: \$180,000.00

Budget Acct. No. 897 - 278

Signatures:

Sponsor

Operating Unit CFO

CCHHS Director o

Purchasing

Request #

1

COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Advertise For Bids & Enter & Execute

Date:

September 28, 2009

APPROVED

OCT 0 7 2009

Sponsor:

Stephen A. Martin, Fr., Ph.D., M.P.H

Chief Operating Officer

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Operating Unit:

Department of Public Health, Cook County Health & Hospitals

System

Description of Services:

Requesting authorization to advertise for bids and to enter and execute the necessary contracts to obtain the following items listed in the Urban Area Security Initiative Public Health Committee purchasing plans for Stroger Hospital of Cook County, Provident Hospital of Cook County, and Oak Forest Hospital of Cook County:

- 1. Plan for Stroger Hospital of Cook County;
- 2. Plan for Provident Hospital of Cook County; and
- 3. Plan for Oak Forest Hospital of Cook County.

Cost of Contract
And Terms:

These items will be obtained utilizing grant funds from the United States Department of Homeland Security's Urban Area Security Initiative provided to the County of Cook.

Budget Info:

No Fiscal Impact (grant funded)

Signatures:

Operating Unit CFO

Request #

2

CCHHS Director of

Purchasing

CCHHS COO

ante of the

Stroger Hospital of Cook County

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
Canister,CBRN,APR	01AR-02-APRC	Replaces expiring canisters for current APR inventory for chemical protection	North Defender P100	6
Respirator, PAPR, CBRN	01AR-03-PAPA	Upgrade current PAPR inventory to FEMA-required NIOSH CBRN standard	3M BE-10 NIOSH CBRN-approved upgrade kit Shower/cleaning	12
			kit (case of 2)	6
Battery Pack, PAPR	01AR-03-PAPB	Replaces expiring lithium batteries with rechargable NiMH batteries for existing PAPRs	3M NiMH battery	12
zactory radiky radik		Ţ.	Charger	12
Respirator, Escape APR, Single- use, CBRN	01AR-040APER	Allows immediate protection of resuscitation-area staff if chemical hazard becomes evident when patient is already within facility	North ER2000	24
Respirator, Particulate, Disposable	01AR-06-DISP	Provides dust protection to staff from patients with contamination following IED/RDD	3M 8577 P95 (10/box)	0
Tester, Mask Leak/Fit	01AR-07-FTST	Necessary for fit testing staff before CBRN APR use	ARAMSCO Model 2060 fit test tent	2
			Banana oil ampules (10)	8
Ensemble, Terrorism Incident Protective, NFPA Class 3	01CB-03-ENSM	Protects staff from liquid splash and dust from CBRNE victims during decon and medical care	Tychem F, L/XL (w/booties)	50
Suit, Training (Class 3)	01BC-03-TRST	Less-expensive simulated NFPA Class 3 suit for training exercises	PPE training kit	50

General AEL Description (if			Item (Sample	Estimated Quantity
available)	AEL Code	Justification	Vendor)	Requested*
		Protects staff from liquid splash		
Device, Eye and Face Protection,		and dust from IED victims during	Facemask with	
EMS, single-use NFPA 1999	01EM-01-EFPS	medical care	eye shield, case	0
Footwear, Liquid splash		Blood splash protection when	Norcros chemical	
protective, NFPA 1992	01SP-02-FTWR	treating IED victims	boots	30
		Blood splash protection when	North Butyl	
Gloves, Liquid splash protective	01SP-020GLOV	treating IED victims	rubber (pr.)	24
Garment, Liquid Splash-		Blood splash protection when	Blue privacy	
protective	01SP-02-GRMT	treating IED victims	gown, 25/cs	6
		Protect rescuers' eyes in post-		
		IED rescue and recovery during	Uvex Safety	
Protection, Eye	01ZA-03-EYEP	scene response	Specs	24
		Protect rescuers' ears in post-IED		
		rescue and recovery during scene	Can mount	
Drotoction Hearing	0174 04 11545	, ,	earmuffs	
Protection, Hearing	01ZA-04-HEAR	response (heavy equipment) Prevent heat injury in rescuers	earmuns	6
Cormont/Vest Casling	0174 0/ 0001	working outdoors in summer	ARAMSCO 40683	10
Garment/Vest, Cooling	01ZA-06-COOL	wearing PPE		12 12
		Protect rescuers' heads in post-	Cooling inserts	12
		IED rescue and recovery during		
Hardhat	0174 04 11114T	3 3	MSA V-Gard	4
narunat	01ZA-06-HHAT	scene response Prevent dehydration & heat	WISA V-Galu	6
		injury in responders during warm-		
		weather operations outdoors; for	Camelbak Chem	
Hydration system, Personal	01ZA-06-HYDR	wear under PPE	Bio Reservoir	12
Trydration system, Fersonal	OTZA-00-HTDK	Safety vest for responders to IED	DIO Kesel voli	12
		scene, and during outdoor decon	ML Kishigo 3700	
Vest, High-visibility	01ZA-06-VEST	operations at night	Series	12
Vest, Figit-visibility	01ZA-00-VE31	operations at might	361163	12
		Storage of PPE ensembles prior		
		to use; maintains effectiveness		
Bag/Box, Ensemble Gear Storage	017P-00-GRAG	and maximizes shelf life	ARAMSCO duffel	6
Dag, Dox, Elisemble Geal Storage	STZI GO-GDAG	and maximizes shell life	, att avious duries	
		Illuminate outdoor staging and	Halide Twin Head	
Lighting, Portable area		triage areas during IED/mass	telescoping	
illumination	030E-03-LTPA	casulaty incident; also decon	worklight	2
marrination .	JOOL OU-LITA	leasting incident, disc decon	Power Cords	2

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
		Communicate with victims and responders during mass-casualty		
		care (triage, staging, decon),		
System, Public address,	0005 00 14504	including responders in hood PPE	Deallis and Astronom	
Handheld	030E-03-MEGA	whose voices are muffled	Bullhorn/siren CSVAi Voice	I
			Amplifier for PPE	12
		Deliniate response areas for		
		trauma patients	Ferno command	
Signs	030E-03-SIGN	(green/yellow/red), decon zones	post flags	14
		Monitor rescuer exposure time in		
		PPE, and during RDD IED		
Timer	030E-03-TIMR	response	31" pace clock	2
		Personal illumination source	Streamlight	
Light, Hand-held or helmet		during nighttime response to MCI	headlight	0.0
mount	030E-04-LTHH	and CBRNE incident	convertible Garrity hand-	30
Light, Hand-held or helmet			crank	
mount			rechargable	30
mount			recriargable	30
		Deliniate response areas for		
		trauma patients	ARAMSCO;	
Tape, Boundary-marking	02SR-03-TPBM	(green/yellow/red), decon zones	various	20
		Data projector for emergency		
Display, Video	04MD-03-DISP	department command area	Dell 2400MP	1
		Chemical warfare agent and toxic		
Detector, IMS, Point, Chemical		industrial chemical detector for	Smiths HGVI	
Agent	07CD-01-DPSI	assessment of CBRNE victims	chemical detector	1
Agent	0700-01-0131	Chemical warfare agent detection	onomical detector	'
		and identification paper for liquid		
Paper, Indicating, M-8	07CD-01-INPA	agents	C8	6
<u> </u>		Chemical warfare agent detection		
		and identification paper tape for		
Tape Indicating, M-9	07CD-01-INTP	vapor agents	C9	4

Monitors responder exposure to radiation during RDD/IED or nuclear explosive response Monitors responder exposure to radiation during RDD/IED or nuclear explosive response Monitors responder exposure to radiation during RDD/IED or nuclear explosive response Monitors responder exposure to radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing radiation during RDD/IED or nuclear explosive response Locates and measures ionizing readiation during RDD/IED or nuclear explosive response Locates and measures ionizing made alpha/beta/gam madiation during RDD/IED or nuclear explosive response RDMC-2000S LDB 200 Dosimeter Reader Reader Pluke Victoreen alpha/beta/gam madiation during RDD/IED or nuclear explosive response RDMC-2000S LDB 200 Dosimeter Reader Re	General AEL Description (if			Item (Sample	Estimated Quantity
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Dosimeter, Personal, Electronic Monitors responder exposure to radiation during RDD/IED or nuclear explosive response DMC-2000S				,	
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Equipment, Environmental Surveillance, Fixed O7SE-03-ENVS Support CBRNE detectors Self-decontamination kits for ambulatory casualties, and for contaminated staff Temporary dikes to keep contaminated shower runoff Containment O8D2-01-LDCD Wheeled O8D2-01-LTE Lighting, Decontamination O8D2-01-LTE Deliniate response areas for trauma patients Corridor Provide current environmental conditions during response; Support CBRNE detectors Midland S.A.M.E. Midland S.A.M.E. Midland S.A.M.E. Adult or Child Decon Kit 1 Temporary dikes to keep contaminated shower runoff Wheeled Overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Lighting, Decontamination Area O8D2-01-LITE Deliniate response areas for trauma patients O8D2-01-TDCS O8D2-01-TDCS O8D2-01-TDCS O8D2-01-TDCS O8D2-01-TDCS O8D3-01-BLKT O8D3-01-BLKT O8D3-01-BLKT O7SE-03-ENVS Midland S.A.M.E. Midland S.A.M.E. Adult or Child Decon Kit 1 Decon Kit 1 Temporary dikes to keep contaminated shower runoff Wheeled Overpack SpillKit Halide Quad Head worklight Wypower cord North emergency Blankets, Disposable					
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Surveillance, Fixed O7SE-03-ENVS Support CBRNE detectors Self-decontamination kits for ambulatory casualties, and for Contamination Kits, Personal Decontamination O8D1-01-KITD O8D1-01-KITD Temporary dikes to keep contaminated shower runoff Containment O8D2-01-LDCD O8D2-01-LDCD Illuminate outdoor staging and triage areas during IED/mass Lighting, Decontamination Lighting, Decontamination Corridor O8D2-01-LITE Deliniate response areas for trauma patients O8D2-01-TDCS O8D2-01-TDCS O8D2-01-BLKT O8D3-01-BLKT					
Self-decontamination kits for ambulatory casualties, and for O8D1-01-KITD contaminated staff Decon Kit 1 Temporary dikes to keep contaminated shower runoff O8D2-01-LDCD away from clean areas overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Head worklight Using, Decontamination Area O8D2-01-LITE casulaty incident; also decon O8D2-01-TDCS (green/yellow/red), decon zones on marking kit Self-decontamination Adult or Child Decon Kit 1 Temporary dikes to keep contaminated shower runoff away from clean areas overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Head worklight w/power cord Deliniate response areas for trauma patients (green/yellow/red), decon zones marking kit Prevent hypothermia in post-North emergency blanket 1	1 7 7		• .		
ambulatory casualties, and for contamination 08D1-01-KITD contaminated staff Decon Kit 1 Temporary dikes to keep contaminated shower runoff away from clean areas overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Head worklight with triage areas during IED/mass OBD2-01-LITE casulaty incident; also decon Deliniate response areas for trauma patients (green/yellow/red), decon zones OBD2-01-BLKT OBD3-01-BLKT decon patients OBD3-01-BLKT decon patients In Delanket In Dela	Surveillance, Fixed	07SE-03-ENVS		Midland S.A.M.E.	2
Kits, Personal Decontamination O8D1-01-KITD contaminated staff Temporary dikes to keep contaminated shower runoff O8D2-01-LDCD away from clean areas Unique areas during IED/mass Lighting, Decontamination Area O8D2-01-LITE O8D2-01-LITE O8D2-01-LITE Decon Kit Imporary dikes to keep contaminated shower runoff away from clean areas Illuminate outdoor staging and triage areas during IED/mass Head worklight w/power cord Deliniate response areas for trauma patients O8D2-01-TDCS O8D2-01-TDCS O8D2-01-TDCS O8D2-01-TDCS O8D2-01-BLKT O8D3-01-BLKT					
Temporary dikes to keep contaminated shower runoff OBD2-01-LDCD away from clean areas overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Lighting, Decontamination Area OBD2-01-LITE casulaty incident; also decon Items, Support, Decontamination Corridor OBD2-01-TDCS (green/yellow/red), decon zones Deliniate response areas for trauma patients (green/yellow/red), decon zones Prevent hypothermia in post-decon patients OBD3-01-BLKT decon patients 1					
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Containment O8D2-01-LDCD away from clean areas overpack SpillKit Illuminate outdoor staging and triage areas during IED/mass Lighting, Decontamination Area O8D2-01-LITE casulaty incident; also decon Deliniate response areas for trauma patients Corridor O8D2-01-TDCS (green/yellow/red), decon zones Prevent hypothermia in post- Morth emergency blanket O8D3-01-BLKT decon patients					
Illuminate outdoor staging and triage areas during IED/mass Lighting, Decontamination Area 08D2-01-LITE casulaty incident; also decon W/power cord	·				
triage areas during IED/mass Lighting, Decontamination Area Deliniate response areas for trauma patients	Containment	08D2-01-LDCD	away from clean areas	overpack SpillKit	2
Lighting, Decontamination Area 08D2-01-LITE casulaty incident; also decon Deliniate response areas for trauma patients Corridor 08D2-01-TDCS (green/yellow/red), decon zones Prevent hypothermia in post- Blankets, Disposable 08D3-01-BLKT 08D2-01-LITE casulaty incident; also decon W/power cord ARAMSCO marking kit Prevent hypothermia in post- blanket 1			5 5		
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Items, Support, Decontamination Corridortrauma patients (green/yellow/red), decon zonesARAMSCO marking kitBlankets, Disposable08D3-01-BLKTPrevent hypothermia in post- 	Lighting, Decontamination Area	08D2-01-LITE	casulaty incident; also decon	w/power cord	1
Items, Support, Decontamination Corridortrauma patients (green/yellow/red), decon zonesARAMSCO marking kitBlankets, Disposable08D3-01-BLKTPrevent hypothermia in post- decon patientsNorth emergency blanket			Deliniate recognoce areas for		
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Prevent hypothermia in post- North emergency Blankets, Disposable 08D3-01-BLKT decon patients blanket 1	· ·	0000 04 7000	·		
Blankets, Disposable 08D3-01-BLKT decon patients blanket 1	Corridor	08D2-01-TDCS	(green/yellow/red), decon zones	marking kit	2
Blankets, Disposable 08D3-01-BLKT decon patients blanket 1			Provent hypothermia in nest	North omorgoncy	
	Plankate Disposable	00D3 01 DIVT	I		100
The special continuous formation and the special speci	Dialikets, Disposable	OODS-01-BLKI			100
contaminated clothing removed disposable			, ,		
Clothing, Disposable Modesty 08D3-01-CLOM and contained scrubs, 50/cs	Clothing Disposable Modesty	0003 01 01 014	-	•	4
Contain and transport response	Ciotiling, Disposable Modesty	00D3-01-CLOM		301 UDS, 30/65	6
Bag/Kit/Pack, Medical 09ME-01-BAGM supplies EMS Duffel	Bag/Kit/Pack, Medical	09MF-01-BAGM	•	EMS Duffel	2

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
		Portable, temporary beds for		
Cots	09ME-01-COTS	mass-casualty surge capacity	ConvertaCot	100
			InstaKit	
			Disposable	
Cots	09ME-01-COTS		bedding (10/cs)	24
		Supplies necessary for MCI		
		response, including triage tags,		
		triage area tape, ICS position	HICS A Series	
MCI Kits	09ME-01-MCIK	vests	Vests, ML Kishigo	0
			Tensabarrier	
			retractable	
Tensabarrier retractable barriers			barriers	6
Tool, Pediatric Patient		Permit rapid dose calculation for		
Assessment	09ME-01-PEDT	pediatric CBRNE patients	Braslow Tape	6
			Laryngoscope,	
			Rusch, with	
<u></u>		Essential for management of the	disposable blade	
Equipment, Airway Management	09ME-02-AWMG	medically unstable CBRNE victim	set	10
		Remove secretions from airway	D 0.1/	
Equipment, Suction Units	09ME-02-SUCT	of CBRNE victims Matches SNS ventilator; SNS	Res-Q-Vac	10
		surge supplies not available soon		
		enough for large bombing or	UniVent Impact	
Ventiletere	COME OF VENT		•	4
Ventilators	09ME-02-VENT	chemical incident For scene response kits, and use	Eagle 754	4
		with CBRNE contamination where		
		stethoscope may need to be	Graham Field	
Stethoscope	09ME-03-STET	discarded	stethoscope	30
Stethoscope	09ME-03-31E1	Remove clothing of clean or	stetrioscope	30
Shears, Medical	09MS-01-SHER	contaminated CBRNE victims	EMS Scissors	20
Silears, Wedicar	091013-01-311LK	CONTAININATED CONTACTOR	CBRN Triage	20
Tags and supplies, Triage	09MS-01-TTAG	Essential for CBRNE MCI triage	Tags, 50	6
	SAMO OT-TIAU	25567 Har for Oblive Wor triage	Surevent	0
		Support contaminated victim's	disposable	
Ventilator, Disposable	09MS-02-VENT	ventilation	ventilator	30
	27 32 12.111	Train responders in CBRINE		30
		response; permits realistic MCI	Laerdal trauma	
Equipment, Training/Casualty		exercises without need for live	simulation	
Simulation	09TR-01-CSIM	volunteers	mannequins	2

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
		Train responders in CBRNE		
		response; permits realistic MCI	Simulator lab	
Equipment, Training/Casualty		exercises without need for live	electronics and	
Simulation	09TR-01-CSIM	volunteers	wiring	1
		Portable programmable		
Equipment, Training/Casualty		simulator, permit real-time	Laerdal	
Simulation	09TR-01-CSIM	training at all CCHHN facilities	SimMan3G	1
		Train responders in CBRNE		
		response; permits realistic MCI	Simulaids	
Supplies, Moulage	09TR-01-MKIT	exercises	moulage kit	2
		Train responders in CANA and		
		NAAK use (ChemPack stockpile	NAAK simulator,	
Simulator, Auto Injector, Training	09TR-01-SAIT	located at SHCC)	25/case	2
		,	CANA simulator,	
Simulator, Auto Injector, Training	09TR-01-SAIT		25/case	2
. , , , ,			All types,	
Batteries	10BC-00-BATT	Necessary for portable equipment		1
		Necessary for portable equipment Deploy existing CBRNE MCI		
Equipment, Bulk Material		materials from secure storage to		
Handling	19MH-00-BULK	field of operations	Pallet Master	2
	. , , , , , , , , , , , , , , , , , , ,	Transport equipment, such as		_
		PPE, from storage to operations		
Cart, Field	19MH-00-CART	area	Platform cart	4
	1711111 00 071111	Secure storage of CBRNE	Hospital PPE	
Containers, Storage	19MH-00-CONT	response materials	cabinet	4
Containers, Storage	1710111 00 00111	response materials	Storage	<u>'</u>
Containers, Storage	19MH-00-CONT		enclosure	1
Installation	21GN-00-INST	Install FEMA grant equipment	Installation	1
mstanation	21011 00 11131	Purify water for staff and patient	mstanation	'
		use in the event of municipal	FirstWater	
System, Water Purification	19GN-00-H2OP	water pressure loss	Outpost 12	1
System, water Furnication	19011-00-11201	Replacement filters for water	Outpost 12	ı
		purification	Filters	2
		parmeation	FirstWater	
		Distribution and storage	Supply Station	
		materials for purified water	3000	2
		materials for purified water	FirstWater Filling	2
				1
			Station	l l

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
		Shipping costs for FEMA grant	Shipping	
		equipment - will depend on	Estimate Cost	
Shipping	21GN-00-SHIP	equipment allowed	(5%)	1
Training, Equipment-Specific	21GN-00-TRNG	Training on CBRNE equipment purchased under grant for emergency response personnel (adult emergency, pediatric emergency, trauma)	Detection equipment training, CBRNE - 200 staff members, 8 instructors Response	1
		Enhance mass care for mass trauma response, CI/KR protection for governmental	exercises and planning, including Hospital	
Regional Preparedness Planning		healthcare facilities	Police	1
Regional Preparedness Planning			Administrative planning support,	120
Regional Preparedness Planning			hourly CCHIS HOSPITAIS & ACHN integrated emergency response - HVA, planning, exercise development	120
Dandana and D. J.				
Bandages and Products, Hemostatic	09MS-04-HSBN	Life-saving, prevents exsanguination after IED trauma	Hemcon 4x4,5/box Roll	6 20

Note: *Quantity may change due to pricing and current emergency needs.

Provident Hospital

			60	Estimated
General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Quantity Requested*
(if available)	ALL GOOD	Purify water for staff and patient use in the event of	FirstWater	Requesteu
System, Water Purification	19GN-00-H2OP	municipal water pressure loss Replacement filters for water	Outpost 12	1
		purification	FirstWater	1
		Distribution and storage materials for purified water	Supply Station 3000 FirstWater	1
			Filling Station	1
		Vessel to store the purified water for individuals Each		
		AquaBag stores up to 3 gallons (11.4 liters) of purified water	Aqua Bags	1,000

Note: *Quantity may change due to pricing and current emergency needs.

Oak Forest Hospital

AEL Code	Justification	Item (Sample Vendor) Garrity hand- crank	Quantity Requested*
AEL Code	Justification	Vendor) Garrity hand-	
		Garrity hand-	
		crank	
		GIGIIN	
		rechargable	4
	Monitors responder exposure to	J	
	radiation during RDD/IED or		
07RD-01-EPD	nuclear explosive response	DMC-2000S	4
		LDB 220	
	radiation during RDD/IED or	Dosimeter	
07RD-01-EPD	nuclear explosive response	Reader	1
	Self-decontamination kits for		
	ambulatory casualties, and for	Adult or Child	
08D1-01-KITD	contaminated staff	Decon Kit	125
	Illuminate outdoor staging and	Halide Quad	
	triage areas during IED/mass	Head worklight	
08D2-01-LITE	casulaty incident; also decon	w/power cord	1
		North	
	Prevent hypothermia in post-	emergency	
08D3-01-BLKT	decon patients	blanket	100
	Disposable clothing after	Summus	
	contaminated clothing removed	disposable	
08D3-01-CLOM	and contained	scrubs, 50/cs	6
	Portable, temporary beds for		
09ME-01-COTS	mass-casualty surge capacity	ConvertaCot	50
		InstaKit	
		Disposable	
		bedding (10/cs)	22
	• •		
	triage area tape, ICS position	Vests, ML	
09ME-01-MCIK	vests	Kishigo	1
		Tensabarrier	
		retractable	
		barriers	6
	Permit rapid dose calculation for		
09ME-01-PEDT	pediatric CBRNE patients	Braslow Tape	6
	·	·	
	07RD-01-EPD 08D1-01-KITD 08D2-01-LITE 08D3-01-BLKT 08D3-01-CLOM 09ME-01-COTS	radiation during RDD/IED or nuclear explosive response Monitors responder exposure to radiation during RDD/IED or nuclear explosive response Self-decontamination kits for ambulatory casualties, and for contaminated staff Illuminate outdoor staging and triage areas during IED/mass casulaty incident; also decon Prevent hypothermia in post-decon patients Disposable clothing after contaminated clothing removed and contained Portable, temporary beds for mass-casualty surge capacity Supplies necessary for MCI responose, including triage tags, triage area tape, ICS position vests Permit rapid dose calculation for	radiation during RDD/IED or nuclear explosive response Monitors responder exposure to radiation during RDD/IED or Dosimeter Reader O7RD-01-EPD O7RD-01-EPD O8D1-01-KITD O8D1-01-KITD O8D2-01-LITE O8D2-01-LITE O8D3-01-BLKT O8D3-01-BLKT O8D3-01-CLOM O8D3-01-CLOM O8D3-01-CLOM Portable, temporary beds for O9ME-01-COTS Supplies necessary for MCI responose, including triage tags, triage area tape, ICS position O9ME-01-MCIK Vests Permit rapid dose calculation for Morth-Dosimated capsulation DMC-2000S DMC-2000S Dosimeter Reader Adult or Child Decon Kit Halide Quad Head worklight W/power cord North emergency blanket Summus disposable disposable scrubs, 50/cs ConvertaCot InstaKit Disposable bedding (10/cs) Vests, ML Kishigo Tensabarrier retractable barriers

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
			Laryngoscope,	-
			Rusch, with	
Equipment, Airway		Essential for management of the	disposable blade	
Management	09ME-02-AWMG	medically unstable CBRNE victim	set	1
Equipment Suction Units	OOME OO SHOT	Remove secretions from airway of CBRNE victims	Res-Q-Vac	1
Equipment, Suction Units	09ME-02-SUCT	For scene response kits, and use	Res-Q-vac	1
		with CBRNE contamination		
		where stethoscope may need to	Graham Field	
Stethoscope	09ME-03-STET	be discarded	stethoscope	3
	07.11.2 00 01.21	Remove clothing of clean or		
Shears, Medical	09MS-01-SHER	contaminated CBRNE victims	EMS Scissors	2
·			CBRN Triage	
Tags and supplies, Triage	09MS-01-TTAG	Essential for CBRNE MCI triage	Tags, 50	
		Necessary for portable	All types,	
Batteries	10BC-00-BATT	equipment	disposable	
			3M BE-10	
		Upgrade current PAPR inventory	NIOSH CBRN-	
D DADD ODDN		to FEMA-required NIOSH CBRN	approved	_
Respirator, PAPR, CBRN	01AR-03-PAPA	standard	upgrade kit	1
		Replaces expiring lithium		
		batteries with rechargable NiMH	3M NiMH	
Battery Pack, PAPR	01AR-03-PAPB	batteries for existing PAPRs	battery	1
Battery Fack, FAFR	OTAIC-03-I AI B	Batteries for existing FALIG	Charger	1
			orial gol	
		Provides dust protection to staff		
Respirator, Particulate,		from patients with contamination	3M 8577 P95	
Disposable	01AR-06-DISP	following IED/RDD	(10/box)	7
Device, Eye and Face		Protects staff from liquid splash		
Protection, EMS, single-use		and dust from IED victims during		
NFPA 1999	01EM-01-EFPS	medical care	eye shield, case	
Garment, Liquid Splash-		Blood splash protection when	Blue privacy	
protective	01SP-02-GRMT	treating IED victims	gown, 25/cs	
protective	UTSF-UZ-GRIVIT	Protect rescuers' eyes in post-	90WH, 23/65	
		IED rescue and recovery during	Uvex Safety	
Protection, Eye	01ZA-03-EYEP	scene response	Specs	2
Trotostion, Lyc	O I ZA-OS-LILI	300110 1 03p01130	Cooling inserts	1

General AEL Description (if available)	AEL Code	Justification	Item (Sample Vendor)	Estimated Quantity Requested*
		Safety vest for responders to	,	,
		IED scene, and during outdoor	ML Kishigo 3700	
Vest, High-visibility	01ZA-06-VEST	decon operations at night	Series	12
		Storage of PPE ensembles prior		
Bag/Box, Ensemble Gear		to use; maintains effectiveness		
Storage	01ZP-00-GBAG	and maximizes shelf life	ARAMSCO duffel	6
			Halide I win	
		Illuminate outdoor staging and	Head	
Lighting, Portable area		triage areas during IED/mass	telescoping	
illumination	030E-03-LTPA	casulaty incident; also decon	worklight	2
			Power Cords	2
System, Public address,		Communicate with victims and responders during mass-casualty care (triage, staging, decon), including responders in hood PPE	Dallia ana (alam	
Handheld	030E-03-MEGA	whose voices are muffled	Bullhorn/siren	2
Signs	030E-03-SIGN	Deliniate response areas for trauma patients (green/yellow/red), decon zones	Ferno command post flags	14
<u> </u>		(green/yellow/red), decon zones Personal illumination source	Streamlight	
Light, Hand-held or helmet		during nighttime response to	headlight	
mount	030E-04-LTHH	MCI and CBRNE incident	convertible	30
Light, Hand-held or helmet mount			Garrity hand- crank rechargable	22
		Deliniate response areas for trauma patients	ARAMSCO;	
Tape, Boundary-marking	02SR-03-TPBM	(green/yellow/red), decon zones	various	20
		Data projector for emergency		
Display, Video	04MD-03-DISP	department command area	Dell 2400MP	1
Dosimeter, Personal, Electronic	07PD_01_EPD	Monitors responder exposure to radiation during RDD/IED or nuclear explosive response	DMC-2000S	2

Note: *Quantity may change due to pricing and current emergency needs.